

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082237  
Vendor Name: Aqua Pure Enterprises, Inc.  
Invoice Number: 112916  
Invoice Date: 03/26/18  
PO Number: B0353038  
Check Number: E0066400  
Check Amount: \$ 2,244.36  
Check Date: 04/11/2018  
Department ID: 17100  
Reviewer Name: Susan Vena  
Voucher Number: V0507825  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**AQUA PURE ENTERPRISES, INC.**

1404 JOLIET RD, SUITE A  
ROMEIOVILLE, IL 60446.  
TELEPHONE (630) 771-1310  
FAX (630) 771-1301

INVOICE NO.	PAGE
112916	1
INVOICE DATE	
03/26/18	

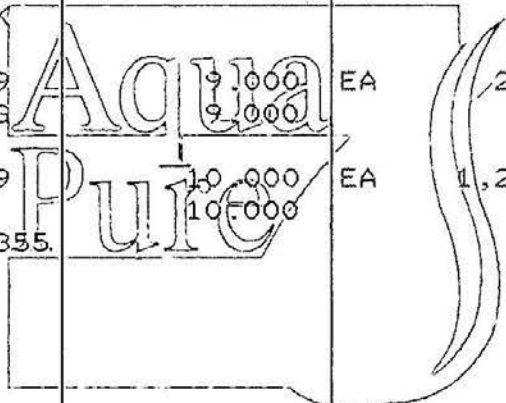
**INVOICE**

SOLD

TO School College of DuPage  
Athletic Department  
425 22nd Street  
Glen Ellyn, IL 60137

SHIP

TO COLLEGE OF DuPAGE ATHLETIC DEPT  
425 22ND St - Glen Ellyn, IL  
POOL PHN: 630-942-4354 PHBAL  
Danielle 630-942-2308/4242 PPG

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
117365	03/20/18	COD001	IL	4	358038	BOB/CB	AQUA PURE	
ITEM NO. ITEM DESCRIPTION		UNIT PRICE	QTY. ORDERED QTY. SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE	
1 THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!		.00	1.000	EA	.00	.00	.00	
FSBLK Bulk Delivery Shipping Charge		17.95	1.000	EA	17.95	.00	17.95	
PHBAL/BLK ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK		3.30	220.000	EA	726.00	.00	726.00	
SBC050 Sodium Bicarbonate 50 lb BAG		22.39	9.000	EA	201.51	.00	201.51	
06PPG355 Calcium Hypo Accutab 55 LB. 3-1/8" Tabs Blue SI 06PPG355		129.89	10.000	EA	1,298.90	.00	1,298.90	
<div> Enterprises, Inc.</div> <div><i>ok to pay</i> <i>D-C</i></div>								
COMMENTS:						SALE AMOUNT		2,244.36
TERMS net 30						MISC. CHARGES		.00
DUE DATE 04/25/18						SALES TAX		.00
						FREIGHT		.00
						TOTAL		2,244.36
						AMOUNT		.00
						RECEIVED		.00
						DISC. ALLOWED		.00
						BALANCE DUE		2,244.36



Phone (630) 771-1310  
Fax (630) 771-1301  
www.aquapure-il.com

For Help in Case of Chemical  
Emergency, Call 1-800-451-8346

**AQUA PURE** ENTERPRISES, INC.  
1404 Joliet Rd., Suite A, Romeoville, IL 60446

SHIPPER NO. 117365

DATE 03/20/18

(NAME OF CARRIER)

**SOLD TO**

School College of DuPage  
Athletic Department  
425 22nd Street  
Glen Ellyn, IL 60137

**SHIP TO**

COLLEGE OF DuPAGE ATHLETIC DEPT  
425 22ND St - Glen Ellyn, IL  
POOL PHN: 630-942-4354 PHBAL  
Danielle 630-942-2308/4242 PPG

DANIELLE 630-417-9482 cell PPG  
COD001 358038

630-942-2226 DEL 3/22/18  
ARRIVE: DEPART:

BACK ORDER QUANTITY	ORDER QUANTITY	ORDER SHIPPED	O HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to correction)
	1	1		THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!	
	1	1		Bulk Delivery Shipping Charge	
200	<del>200</del>	<del>200</del>		UN1789, HYDROCHLORIC ACID SOLUTION, 8, PGII, TOTE, RQ/5000 ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK	2000
9	9			SBC050 Sodium Bicarbonate 50 lb BAG	450
10	10			UN2880, Calcium Hypochlorite Hydrated, 5.1, PG II, Pail Calcium Hypo Accutab 55 LB. 3-1/8" Tabs Blue SF 06PPG355	550

SELLER SHALL NOT BE LIABLE FOR DAMAGES TO  
PERSONS OR PROPERTY RESULTING FROM THE  
USE OF ABOVE GOODS IN MANUFACTURING OR IN  
COMBINATION WITH OTHER SUBSTANCES OR  
OTHERWISE.

EMPTIES	HCL 5 GAL	TOTAL WT.
HYPO 5 GAL	HCL 15 GAL	
HYPO 15 GAL	HCL 55 GAL	
HYPO 55 GAL	15 GAL	C.O.D. AMT.
5 GAL	55 GAL	\$

This is to certify that the above-named materials are properly  
classified, described, packaged, marked, and labeled and are in  
proper condition for transportation, according to the applicable  
requirements of the Department of Transportation.

CUSTOMER SIGNATURE  
*V. HADMAIL*  
DATE 3/23  
DRIVER SIGNATURE  
*Mark Moley*  
DATE 3/23/18